

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department - Sri J. Karunanidhi, Publicity Assistant, O/o the Regional Deputy Director, Kadapa - Reimbursement of Medical Expenditure of Rs.62,797/- towards treatment of his mother viz. "CARCINOMA CERVIX STAGE III B At Bangalore Institute of oncology" in relaxation of rules - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR.)DEPARTMENT

G.O.Rt.No.4213

Dated: 16.07.2008
Read the following:

1. From the Spl. Commissioner, I&PR, Hyderabad, Letter No.19177/Admn.V-2/2008, dated 26-2-2008.
2. From the Director of Medical Education, Hyderabad, L.Dis. No.13324(1)/MA-F/2008, dated 30.5.2008.

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ORDER:

The Spl. Commissioner, Information & Public Relations, Hyderabad in his letter first read above has stated that Sri J. Karunanidhi, Publicity Assistant, O/o. Regional Dy. Director, Kadapa for treatment under emergency condition and has requested for granting reimbursement of medical expenditure to an extent of Rs.69,774.60/- towards his mother's treatment for CARCINOMA CERVIX Stage III B at Bangalore from 21-5-2007 to 22-6-2007 and 18-7-2007 to 31-7-2007. Since Bangalore Institute of Oncology, Bangalore is not a referral hospital, he has requested for reimbursement of expenditure in relaxation of the rules as a special case. The Original bills Emergency Certificate, Essentiality Certificate, Discharge Summary. Appendix and medical bills are enclosed.

2. The Director of Medical Education to whom the matter was referred in his letter second read above has informed that an amount of Rs.62,797/- is found as admissible as indicated below subject to relaxation of rules in favour of the individual as he has obtained treatment in an unrecognized hospital:

Total Amount Claimed	Rs. 69,774=00
Inadmissible Amount	Rs. 0=00

Gross admissible amount	Rs. 69,774=00
But limited to ceiling in terms G.O.ms.No.74 HM & FW(K1)Dept., dt.15.03.05/G.O.Ms.No.180, HM & FW(K1)Dept., dt.11.05.06/ G.O.Ms.No.105, HM & FW(K1)Dept., dt.9.4.07(CGHS Package/NIMS/ SVIMS Package).	Rs. 69,774=00
Less: 10% cut admissible amount in terms G.O.Ms.No.74, HM & FW(K1)Dept.,dt.15.3.05	Rs. 6,977=00

Net admissible amount	Rs. 62,797=00

3. In the above circumstances, Government after careful examination hereby permit the Spl. Commissioner, Information and Public Relations to reimburse an amount of Rs. 62,797/- (Rupees Sixty two thousand Seven hundred and ninety seven only) after deduction of 10% of the gross admissible amount of Rs.69,774/- (Rupees Sixty Nine thousand Seven hundred and seventy four only) in relaxation of Rule 7 of APIMA Rules 1972 read with G.O.Ms.No.175, HM & FW (K1) Department, dated 29.05.1997 and

[P.T.O]

G.O.Ms.No.74, HM&FW(K1) Department, dated 15.03.2005. G.O.Ms.No.180, HM & FW (K1) Department, Dt.11-5-06/G.O.Ms.No.105, HM & FW (K1) Deptt., Dt.9-4-07 to Sri J. Karunanidhi, Publicity Assistant, O/o. Regional Dy. Director, Kadapa towards the expenditure incurred by him for treatment of his mother Mrs. Andal in Bangalore Institute of Oncology, Bangalore as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account.
5. The original bills and certificates relating to the above treatment received with the reference first read above are returned.
6. This order issues with the concurrence of Finance Department vide their U.O.No. 20350/709/A2/Expr. HM &FW.I/2008, dated: 10.07.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL KHATRI,
SPL. CHIEF SECRETARY TO GOVT.

To
The Spl. Commissioner,
Information & Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Spl. Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.HM&FW) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER